

IT Strategic Planning Committee MONTHLY POLICY AND ISSUES FORUM REPORT

Date: 7/14/05

Submitted By: Mike Hillerby/Perry Comeaux/Alisanne Maffei

Reporting Period: Fr: 1/14/05 To: 7/13/05

CURRENT STATUS:

Meetings were conducted on February 16, 2005 and June 22, 2005

SIGNIFICANT ACCOMPLISHMENTS:

- Reviewed NITOC policies; accepting Data Communications/Remote Connections, Patch Management, and Web Style Guide Policies.
- Updated ITSPC on security related technology bills from session
- Provided Video Teleconferencing and Epay updates
- Introduced the Executive Order: Security Plan and Critical Application Disaster Recovery Plan, as well as the Critical Business Technology Assessment Project (CBTAP) with periodic update
- Presented DoIT customer satisfaction survey initial results

ACTION ITEM SUMMARY

- Follow up on Enterprise IT projects and IT Security
- IT Advisory Board and IFC technology projects to be identified
- Review DoIT customer satisfaction survey benchmarks as available
- Continue follow up on research requests for back up and additional information as requested, including potential controls on internet abuses within State of Nevada agencies

The next committee meeting is planned for July 26. Monthly meetings are now planned with the conclusion of session.

Committee Contact Information:
Alisanne Maffei, Strategic Planner
Awmaffei@doit.state.nv.us
775-684-5855 phone